

2006 MOV 21 PM 4: 07

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TO REAL PROPERTY.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

n re Applicant:

AVRAHAM SHEKALIM

Serial No.:

10/558,409

Filed:

May 30, 2004

For:

DRUG DELIVERY AND METHOD §

Attorney Docket:

2894/13

Group Art Unit:

Examiner:

Commissioner of Patents and Trademarks Washington, D.C. 20231

REQUEST FOR REFUND - DEPOSIT ACCOUNT 06-2140

Sir:

Our Deposit Account No. 06-2140 was charged on October 17, 2006 for payment of independent claims in excess of three in amount of \$400. A copy of the October 2006 statement in which the debit is highlighted is enclosed. However, the fee for independent claims in excess of three was charged originally on December 6, 2005, again in amount of \$400. A copy of the December 2005 statement in which the debit is highlighted is enclosed.

A refund in the amount of \$400 (displicate fee) is hereby requested.

Refund should be made by way of credit to our Deposit Account 06-2140.

Respectfully submitted,

Mark M. Friedman

Attorney for Applicant

Registration No. 33,883

Date: November 16, 2006



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

DR. MARK FRIEDMAN LTD DISCOVERY DISPATCH 9003 FLORIN WAY SUITE 207 UPPER MARLBORO MD 20772

FINA

Acco	Int No.	_
L	062140	
Date		
	10-31-06	
Page		
	4	

PLEASE SEND REMITTANCES TO: U.S. Patent and Trademark Office P.O. Box 371279 Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

ATE POSTED CONTROL DECOMPTON						
O. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
0 13 06	48	11533776	2922/23	220	-1925.0	0 157812.00
0 13 06	49	11533776	2922/23		2 1900.0	
0 16 06	2289	11549659	3469/13			
0 16 06	2290	11549659	3469/13			
0 16 06	2291	11549659	3469/13			0 154912.00
0 16 06	2292	11549659	3469/13			
0 16 06	2293	11549659	3469/13			
16 06	351	11549659	3469/13	8021		
0 16 06	2299	10697981	246/194			
16 06	4	10548069	29551/10	2617		1 2-12-11
0 17 06	1933	11549982	1975/63	4011		
17 06	1934	11549982	1975/63	2111		
17 06	1935	11549982	1975/63			
17 06	5	10558409	2894/13	2614		1
17 06	5	10593339	2282/3	2617		
18 06	50	11339571	246/397	8007	1	
18 06	51	60726817	246/397	8007		
18 06	66	29254019	246/483	8007		
18 06	296	60635517	3479/2	8007 8007		
19 06	1988	10000456	34/9/2 3891-0101P			
19 06	1989	10000456	3891-0101P	2253		
19 06	2009	11550813		2801	395.00	
19 06	2010	11550813	246/484	1011	300.00	
19 06	2011	11550813	246/484	1111	500.00	
19 06	2012	11550813	246/484	1311	200.00	
19 06	2013	.11550813	246/484	1202	50.00	
19 06	422	11550813	246/484	1201	600.00	
19 06	423	10514118	246/484	8021	40.00	
19 06	122	09897959	3415/8	8021	40.00	
19 06	184	11582322	1822/14	2453	750.00	
19 06	185	11582322	246/485	1011	300.00	147712.00
19 06	186	11582322	246/485	1111	500.00	147212.00
19 06	192	00807050	246/485	1311	200.00	147012.00
20 06	1321	09897959	1822/14	2202	400.00	146612.00
20 06	178	PAYMENT		9203	52334.00	94278.00
23 06	2031	10725007	3104/G/1	8007	20.00	94258.00
[2][0]	2031	11568187	3379/13	2631	150.00	94108.00
AN AMOUNT SUFFICIENT TO OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE						
MUST ALWAYS BE ON DEPOSIT						
QD (5/2006)			<u> </u>		l l	

(020D (5/2006)

*** O.D. INDICATES OVERDRAWN





Deposit Account Statement

Requested Statement Month:
Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

December 2005

062140

DR. MARK FRIEDMAN LTD DISCOVERY DISPATCH

DISCOVERT DISPATCA

9003 FLORIN WAY UPPER MARLBORO

MD

20772

UNITED STATES

DATE SEQ POSTIN		Y FEE CODE	AMT	BAL
12/01 130 6399090	1958/9	2551	\$450.00	\$113,193.00
12/01 99 6073943	36	8021	\$40.00	\$113,153.00
12/01 689 1055826	60 3458/10	1631	\$300.00	\$112,853.00
12/01 690 1055820	3458/10	1633	\$200.00	\$112,653.00
12/01 691 1055820	50 3458/10	1641	\$100.00	\$112,553.00
12/01 692 1055826	3458/10	1615	\$450.00	\$112,103.00
12/02 282 1129058	37 26 <i>1</i> 759	1011	\$300.00	\$111,803.00
12/02 283 1129058	37 26 <i>1</i> 759	1111	\$500.00	\$111,303.00
12/02 284 1129058	37 26/759	1311	\$200.00	\$111,103.00
12/02 285 112905	37 26/759	1201	\$400.00	\$110,703.00
12/02 286 1129058	37 26 <i>1</i> 759	1202	\$1,250.00	\$109,453.00
12/05 60 606984	91 27 <i>1</i> 264	8021	\$40.00	\$109,413.00
12/05 125 639870	5 1884/9	2551	\$450.00	\$108,963.00
12/05 152 1128810	54 246/395	8021	\$40.00	\$108,923.00
12/05 153 1128810	51 246/379	8021	\$40.00	\$108,883.00
12/05 250 6073586	53 3553/1	8021	\$40.00	\$108,843.00
12/06 9 102914	77 21061213	2251	\$60.00	\$108,783.00
12/06 260 108007	24 3122/2/3	1504	\$300.00	\$108,483.00
12/06 261 108007	24 3122/2/3	2501	\$700.00	\$107,783.00
12/06 431 1055840	09 2894/13	2631	\$150.00	\$107,633.00
12/06 434 105584	09 2894/13	2615	\$300.00	\$107,333.00
12/06 435 105584	09 2894/13	2614	\$400.00	\$106,933.00
12/06 433 105584	09 2894/13	2641	\$50.00	\$106,883.00
12/06 432 105584	09 2894/13	2633	\$100.00	\$106,783,00
12/06 436 105584	09 2894/13	8021	\$40.00	\$106,743.00
12/06 278 688723	6	1464	\$130.00	\$106,613.00
12/07 150 112936	72 3122/4	2011	\$150.00	\$106,463.00
12/07 152 112936	72 3122/4	2311	\$100.00	\$106,363.00
12/07 151 112936	72 3122/4	2111	\$250.00	\$106,113.00
12/07 125 607418	79	2005	\$100.00	\$106,013.00



Revenue Accounting and Management

Name/Number: 10558409

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/17/2006	00000004	<u>1</u>	<u>1615</u>	-\$1,000.00	11/28/2005	DA 121 095
10/17/2006	00000005	<u>1</u>	<u> 2614</u>	\$400.00	11/28/2005	DA 062140
08/21/2006	00000017	<u>1</u>	<u> 2614</u>	-\$400.00	11/28/2005	DA 062140
08/21/2006	00000015	<u>1</u>	<u>1615</u>	\$1,000.0 0	11/28/2005	DA 121095
12/06/2005	00000431	<u>1</u>	<u> 2631</u>	\$150.00°	11/28/2005	DA 062140
12/06/2005	00000432	<u>1</u>	<u> 2633</u>	\$100.00°	11/28/2005	DA 062140
12/06/2005	00000433	<u>1</u>	<u> 2641</u>	\$50.00	11/28/2005	DA 062140
12/06/2005	00000434	<u>1</u>	<u> 2615</u>	\$300.00	11/28/2005	DA 062140
12/06/2005	00000435	<u>1</u>	<u> 2614</u>	\$400.00	11/28/2005	DA 062140
12/06/2005	00000436	1	<u>8021</u>	\$40.00	11/28/2005	DA 062140



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 11, 2007

MARK M FRIEDMAN C/O POLKINGHORN 9003 FLORIN WAY UPPER MARLBORO, MD 20772 US

Dear Sir/Madam,

Your refund request for 10558409 in the amount of \$400.00 has been denied.

Not a duplicate charge. (1)All Fees were charged to account on 12/6/05. (2)\$400 was credit to account on 8/21/06 (mistake) (3)\$400 was charged back to account 10/17/06 (correction). ja

Sincerely,

RITAWHITE PCT - National 703 308-9140 x231